

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Reimbursement of Beam Internet Broadband Installation & Subscription charges to Sri Lingaraj Panigrahi, IAS, Spl.C.S to Govt.(GPM&AR&Accom.), GAD – Expenditure of Rs.1,241/- - Orders – Issued.

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GENERAL.AMINISTRATION.(OP.III) DEPARTMENT

G.O.Rt.No. 2669

Dated:22/07/2014  
Read the following

1. G.O.Ms No.152, IT&C Department, Dt.18-06-2010.
2. From P.S to Spl.C.S to Govt.(GPM&AR&Accom.) along with payment receipt, dated, 18.07.2012.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs./-1,241/- (Rupees One Thousand Two Hundred and Forty One Only) to Sri Lingaraj Panigrahi, IAS, Spl.C.S to Govt.(GPM&AR&Accom.) towards the reimbursement of Beam Internet Broadband installation & Subscription charges taken at his residence for official purpose at Plot No.172, Road No.72, Jubilee Hills, Hyderabad.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to Account No.62094724772, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To  
P.S to Spl.C.S to Govt.(GPM&AR&Accom.)  
Copy to:-  
The General Administration (OP.III/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,Sectt..Branch,,Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER